

**CONTRACT PERIOD THROUGH SEPTEMBER 30, 2006**

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **BLUEPRINTING SERVICES (NIGP 96214)**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **September 24, 2003**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

---

Wes Baysinger, Director  
Materials Management

WT/mm  
Attach

Copy to: Clerk of the Board  
Steve Ellis, MIHS Health System  
Valerie Chavez, Facilities Management  
Jim Baker, MCDOT  
Gabriela Varadi, Flood Control  
Laurel Wickersheim, Parks and Recreation  
Sharon Tohtsoni, Materials Management

(Please remove Serial 98086-SC from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **BLUEPRINTING SERVICES (NIGP 96214)**

**1.0 INTENT:**

The intent of this invitation for bid is to establish a contract for Blueprinting Services for Maricopa County. Pricing is requested on various sizes, types and volumes of copies of blueprint reproductions, which may be requisitioned by various Maricopa County using agencies. Our records indicate that approximately \$38,000.00 was expended during the previous 12 months for these services. However, future usage may vary.

**2.0 TECHNICAL SPECIFICATIONS:**

**2.1 SERVICES:**

Contractor shall provide the following blueprinting, reproductive and delivery services to various Using Agencies within Maricopa County as requested:

- 2.1.1 Diazo (Blueprinting) Services
- 2.1.2 Electrostatic (Bond Print) Services
- 2.1.3 Copying Services
- 2.1.4 Bindery Services
- 2.1.5 Photo Services
- 2.1.6 Digital Services
- 2.1.7 Laminating and Dry Mounting Services
- 2.1.8 Faxing Services

**2.2 QUALITY:**

The material and supplies called for herein shall be the best of their grade and types, prepared according to the best available standards or accepted formulas, and thoroughly tested and subjected to rigid examinations and standardization. Items not meeting these requirements shall be replaced at no cost to the County upon due notice of deficiency.

**2.3 PRICING:**

Contractor shall provide pricing for each service as specified on Attachment A "Pricing." Usage numbers are not available for this contract. Contractor shall use quantity of one (1) each for each line on sheets provided. If bulk discounted pricing is available the Contractor shall quote these discounts separately. All pick-up and delivery charges shall be included in the unit cost pricing.

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested.

**2.4 INVOICING DOCUMENTS:**

Vendor to assure that a purchase order number is obtained from the requesting agency prior to commencement of work. If the Vendor's firm accepts credit cards, the County agency may opt for payment as such. This to be pre-determined prior to order.

All invoicing MUST include:

- (1) Purchase order number (or P-card notation);
- (2) Terms as bid;
- (3) County contract number;
- (4) Requesting Department name and address;
- (5) Delivery site name & address
- (6) Name of County Coordinator and phone number;

- (7) Item # of actual (see pricing page)
- (8) Description of work performed;
- (9) Price per line item
- (10) Tax on materials only;
- (11) Grand total of invoice.

2.5 TAX:

No tax shall be levied against labor. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

2.6 DELIVERY:

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

**3.0 SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 ESCALATION:

Any request for reasonable price adjustments must be submitted thirty (30) days prior to the Contract expiration or Anniversary date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and fall with in the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing being submitted for payment.

3.4 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.4.1 Compliance with specifications
- 3.4.2 Price
- 3.4.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.5 INDEMNIFICATION AND INSURANCE:

3.5.1 Indemnification.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.5.2 Insurance Requirements.

Contractor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the County, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the County, and any insurance or self-insurance maintained by the County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the County.

The Contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.5.2.1 Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit.

The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for Contractor's operations and products and completed operations.

If the Contractor subcontracts any part of the work, services or operations awarded to the Contractor, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the performance of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

3.5.2.2 Automobile Liability. Contractor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to Contractor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

3.5.2.3 Workers' Compensation. The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

If any work is subcontracted, the Contractor will require Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the Contractor.

### 3.5.3 Certificates of Insurance.

3.5.3.1 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon 48 hours notice. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

3.5.4 Occurrence Basis.

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.5.5 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.6 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.8 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY  
DEPARTMENT OF MATERIALS MANAGEMENT  
ATTN: CONTRACT ADMINISTRATION  
320 W. LINCOLN ST.  
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

BILL THORNTON, PROCUREMENT CONSULTANT, 602-506-3248  
(bthornto@mail.maricopa.gov )

Technical telephone inquiries shall be addressed to:

VALERIE CHAVEZ, FACILITIES MANAGEMENT 602-506-8975

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.9 PRE-BID CONFERENCE:

**THERE WILL BE A MANDATORY PRE-BID CONFERENCE ON AUGUST 5, 2003, AT 9:00 A.M. AT THE MARICOPA COUNTY MATERIALS MANAGEMENT DEPARTMENT, 320 W. LINCOLN ST., PHOENIX, AZ 85003**

3.10 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.11 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

**Bidders are to provide one (1) original "hard copy" (labeled) and one (1) electronic copy of pricing on a 3.5" diskette.** Bidders are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **A corporate official who has been authorized to make such commitments must sign bids.**

**ALL REQUESTS FOR DISKETTES MUST BE FAXED TO THE PROCUREMENT CONSULTANT AT (602) 258-1573. IN ADDITION, ONE (1) HARD COPY OF EACH PAGE OF ATTACHMENT A (PRICING PAGE) SHALL BE SUBMITTED WITH YOUR BID.**

**TECHNIPRINT COMPANY INC, 2545 7<sup>TH</sup> STREET, PHOENIX, AZ 85006**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO  % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

S073301/B0606289/NIGP96214

## 1.0 PRICING

**NOTE: ALL DIAZO PRINTS ARE SAME SIZE AS ORIGINALS**

### B. ELECTROSTATIC (BOND PRINT) SERVICES:

|      | ITEM                                  | DESCRIPTION   | UNIT TYPE       | PRICE |
|------|---------------------------------------|---|-----------------|-------|
| 1.8  | BOND PRINTS (SAME SIZE)               | DIRECT BLACK ON WHITE PRINTS ON BOND PAPER FROM OPAQUE OR TRANSLUCENT ORIGINALS, STANDARD SIZES: 18 X 24, 24 X 36, 30 X 42 & 36 X 48                              | PER SQUARE FOOT | .055  |
| 1.9  | BOND PRINTS (SAME SIZE) COLORED PAPER | DIRECT BLACK ON COLORED BOND PAPER FROM OPAQUE OR TRANSLUCENT ORIGINALS, STANDARD SIZES: 18 X 24, 24 X 36, 30 X 42 & 36 X 48 BLUE, CANARY, GREEN, GOLDENROD, PINK | PER SQUARE FOOT | .10   |
| 1.10 | BOND PRINTS (ENLARGE/ REDUCE)         | BLACK ON WHITE PRINTS ON BOND PAPER ENLARGED OR REDUCED (25% TO 500%) FROM OPAQUE OR TRANSLUCENT ORIGINALS, STANDARD SIZES: 18 X 24, 24 X 36, 30 X 42 & 36 X 48   | PER SQUARE FOOT | .15   |

**TECHNIPRINT COMPANY INC, 2545 7<sup>TH</sup> STREET, PHOENIX, AZ 85006**

|      |   |  |   |          |
|------|---|--|---|----------|
| 1.11 | BOND PRINTS<br>(ENLARGE/<br>REDUCE) ON<br>COLORED PAPER | BLACK ON COLORED BOND PAPER<br>ENLARGED OR REDUCED (25% TO<br>500%) FROM OPAQUE OR<br>TRANSLUCENT ORIGINALS,<br>STANDARD SIZES: 18 X 24, 24 X 36,<br>30 X 42 & 36 X 48 BLUE, CANARY,<br>GREEN, GOLDENROD, PINK | PER SQUARE FOOT                           | .20      |
| 1.12 | XEROX ON<br>VELLUM                                      | DIRECT BLACK ON WHITE PRINTS<br>ON VELLUM FROM OPAQUE OR<br>TRANSLUCENT ORIGINALS,<br>STANDARD SIZES: 18 X 24, 24 X 36,<br>30 X 42 & 36 X 48   | PER SQUARE FOOT                           | .20      |
| 1.13 | SCAN TO PRINT<br>ON BOND                                | DIGITAL SCAN AND BLACK ON<br>WHITE PRINTS ON BOND FROM<br>OPAQUE OR TRANSLUCENT<br>ORIGINALS, STANDARD SIZES: 18 X<br>24, 24 X 36, 30 X 42 & 36 X 48   | PER SQUARE FOOT                           | ..055    |
| 1.14 | SCAN TO PRINT<br>ON VELLUM                              | DIGITAL SCAN AND BLACK ON<br>WHITE PRINTS ON VELLUM FROM<br>OPAQUE OR TRANSLUCENT<br>ORIGINALS, STANDARD SIZES: 18 X<br>24, 24 X 36, 30 X 42 & 36 X 48   | PER SQUARE FOOT                           | .21      |
| 1.15 | SCAN TO FILE  | DIGITAL SCAN FROM OPAQUE OR<br>TRANSLUCENT ORIGINAL TO OUR<br>HARD DRIVE (VIRTUAL FILEROOM)<br>FOR FUTURE OUTPUT, CLEANUP,<br>ARCHIVING, OR CREATION OF NEW<br>SET OR DOCUMENT                                 | PER SHEET                                 | .75      |
| 1.16 | FILE WORK   | ADJUSTMENTS TO SCANNED OR<br>EXISTING FILES SUPPLIED OR ON<br>OUR HARD DRIVE INCLUDING:<br>CATALOGING, SET AND JOB<br>BUILDING, UPDATING, COPYING OR<br>RECLASSIFYING  | PER HOUR (BILLED IN<br>15 MIN. INCREMENT) | 30.00/HR |
| 1.17 | PRINT TO DISK   | DOWNLOAD OF ANY SCANNED OR<br>ARCHIVED FILE TO SUPPLIED DISK   | PER MEGABYTE                              | .10      |
| 1.18 | BLANK C.D.  | BLANK WRITABLE DIGITAL<br>COMPACT DISK FOR STORAGE OF<br>ANY SCANNED OR IMPORTED<br>FILES  | SINGLE DISK MULTI-<br>SESSION DISK        | 1.00     |

**TECHNIPRINT COMPANY INC, 2545 7<sup>TH</sup> STREET, PHOENIX, AZ 85006**

|      |                |   |                 |      |
|------|----------------|---|-----------------|------|
| 1.19 | PLOT TO BOND   | PLOT BLACK ON WHITE PRINTS ON BOND PAPER FROM SUPPLIED CAD FILES, STANDARD SIZES: 18 X 24, 24 X 36, 30 X 42 & 36 X 48                               | PER SQUARE FOOT | .25  |
| 1.20 | PLOT TO VELLUM | PLOT BLACK ON WHITE PRINTS ON VELLUM FROM SUPPLIED CAD FILES, STANDARD SIZES: 18 X 24, 24 X 36, 30 X 42 & 36 X 48                                   | PER SQUARE FOOT | .50  |
| 1.21 | PLOT TO MYLAR  | PLOT BLACK IMAGE ON TRANSLUCENT POLYESTER (MYLAR), 4 MIL., FROM OUR SCAN OR YOUR SUPPLIED FILE, STANDARD SIZES: 18 X 24, 24 X 36, 30 X 42 & 36 X 48 | PER SQUARE FOOT | 1.50 |

**C. COPYING SERVICES:**

|      | ITEM                                    | DESCRIPTION  | UNIT TYPE                                    | PRICE       |
|------|---|--|--|-------------|
| 1.22 | CONVENTIONAL OR DOCUTECH COPYING 20#    | TYPE COPIES MADE FROM SUPPLIED ORIGINALS OR COMPATIBLE DIGITAL FILE ON 20# BOND OR SUPPLIED PAPER. | 8 1/2 X 11<br>11 X 17<br>PER IMPRESS.        | .03<br>.07  |
| 1.23 | COPY TO CUSTOM STOCK TEXT WEIGHT        | COLORS AND BRANDS OF STANDARD PAPERS AVAILABLE IN TEXT WEIGHT                                      | 8 1/2 X 11ADD'<br>11 X 17 ADD'L PER IMPRESS. | .005<br>.01 |
| 1.24 | COPY TO 90# OR 110# INDEX (COVER STOCK) | TYPE COPIES MADE FROM SUPPLIED ORIGINALS OR COMPATIBLE DIGITAL FILE ON 90# OR 110# COVER INDEX.    | 8 1/2 X 11<br>11 X 17<br>PER IMPRESS.        | .10<br>.15  |
| 1.25 | COPY TO CUSTOM STOCK COVER WEIGHT       | COLORS AND BRANDS OF STANDARD PAPERS AVAILABLE IN COVER WEIGHT                                     | 8 1/2 X 11ADD'<br>11 X 17 ADD'L PER IMPRESS. | .02<br>.04  |
| 1.26 | THREE HOLE DRILL                        | MANY PAPERS ARE AVAILABLE WITH 3 HOLES ON FOR RING BINDERS, SCREW POSTS, OR OTHER BINDERY METHODS. | PER SHEET<br>ADDITIONAL                      | .01         |

**TECHNIPRINT COMPANY INC, 2545 7<sup>TH</sup> STREET, PHOENIX, AZ 85006**

|      |                                |  |                    |      |
|------|--------------------------------|--|--------------------|------|
| 1.27 | COPY TO NCR                    | TYPE COPIES MADE FROM SUPPLIED ORIGINALS OR COMPATIBLE DIGITAL FILE ON 8 1/2 X 11 "CARBONLESS" (MULTI-PART FORMS).                                     | 2 PART             | .25  |
|      |                                |  | 3 PART             | .35  |
| 1.28 | COLOR COPIES SINGLE SIDED      | HIGH QUALITY COLOR COPIES MADE FROM SUPPLIED ORIGINALS OR COMPATIBLE DIGITAL FILE ON 24# OR 32# BRITE WHITE LASER PAPER (SEE 3.26 FOR SET-UP CHARGES). | 8 1/2 X 11         | .45  |
|      |                                |  | 11 X 17            | .75  |
| 1.29 | COLOR COPIES TWO SIDED         | HIGH QUALITY COLOR COPIES MADE FROM SUPPLIED ORIGINALS OR COMPATIBLE DIGITAL FILE ON 24# OR 32# BRITE WHITE LASER PAPER (SEE 3.26 FOR SET-UP CHARGES). | 8 1/2 X 11         | .80  |
|      |                                |  | 11 X 17            | 1.35 |
| 1.30 | SET UP CHARGE FOR COLOR COPIES | INITIAL SET UP CHARGES FOR COLOR COPIES AND DIGITAL COLOR OUTPUT.  | FROM ORIG. DIGITAL | 5.00 |

**D. BINDERY SERVICES:**

|      | ITEM                   | DESCRIPTION   | UNIT TYPE   | PRICE |
|------|------------------------|---|-------------|-------|
| 1.31 | STAPLE                 | ONE, TWO OR THREE STAPLES FOR PRINTED DOCUMENTS UP TO 120 SHEETS  | PER STAPLE  | .10   |
| 1.32 | FOLD AND SADDLE STAPLE | SINGLE FOLD AND SPINE STAPLE ON FOLD FOR PRINTED DOCUMENTS  | PER BOOK    |       |
|      |                        |   | 4-24 PG.    | 1.50  |
|      |                        |   | 25-48 PG.   | 2.50  |
| 1.33 | GBC BIND               | PLASTIC COMB BINDING FOR PRINTED DOCUMENTS UP TO 450 SHEETS   | OVER 48     | 3.00  |
|      |                        |   | PER BOOK    |       |
|      |                        |   | 1-100 PG.   | 1.50  |
| 1.34 | VELLO BIND             | PLASTIC STRIP AND POST BIND FOR PRINTED DOCUMENTS UP TO 450 SHEETS  | 101-250 PG. | 2.00  |
|      |                        |   | 251-450     | 3.00  |
|      |                        |   | PER BOOK    |       |
| 1.35 | SCREW POST             | SCREW POST (CHICAGO SCREW) FOR 3-HOLE 8 1/2 X 11 OR 11 X 17 PRINTED DOCUMENTS OR OVERSIZE ENGINEERING PRINTS UP TO 350 SHEETS | 1-100 PG.   | 4.00  |
|      |                        |   | 101-250 PG. | 4.50  |
|      |                        |   | 251-450     | 5.00  |
|      |                        |   | PER POST    | .75   |

**TECHNIPRINT COMPANY INC, 2545 7<sup>TH</sup> STREET, PHOENIX, AZ 85006**

|      |                 |   |         |      |
|------|-----------------|---|---------|------|
| 1.36 | MASONITE STRIPS | 1" MASONITE REINFORCEMENT STRIPS FOR OVERSIZED ENGINEERING PRINTS (USED WITH SCREW POSTS) FROM 150-500 SHEETS | PER SET | 2.00 |
|------|-----------------|---|---------|------|

**E. PHOTO SERVICES:**

|      | ITEM                                 | DESCRIPTION  | UNIT TYPE   | PRICE                                   |
|------|--------------------------------------|--|---|---|
| 1.37 | PMT PHOTOSTATS                       | PHOTOGRAPHIC DIRECT PRINT, BLACK & WHITE, FROM FLAT ORIGINAL HIGH CONTRAST LINE (NO GRAY TONE) ENLARGED OR REDUCED (10% - 500%)                              | 8" X 10"<br>10" X 12"<br>12" X 18"<br>18" X 24"                                   | 12.00<br>12.50<br>15.00<br>25.00        |
| 1.38 | PMT HALFTONE PHOTOSTATS              | PHOTOGRAPHIC DIRECT PRINT, BLACK & WHITE, HALFTONE (CONVERT GRAY TONES TO DOTS), FROM FLAT ORIGINAL HIGH CONTRAST LINE ENLARGED OR REDUCED (10% - 500%)      | 8" X 10"<br>10" X 12"<br>12" X 18"<br>18" X 24"                                   | 14.50<br>16.00<br>23.00<br>28.00        |
| 1.39 | PMT CLEAR FILM PHOTOSTATS            | PHOTOGRAPHIC DIRECT PRINT, BLACK ON CLEAR FILM, FROM FLAT ORIGINAL HIGH CONTRAST LINE (NO GRAY TONE) ENLARGED OR REDUCED (10% - 500%)                        | 8" X 10"<br>10" X 12"<br>12" X 18"<br>18" X 24"                                   | 18.00<br>20.00<br>25.00<br>32.00        |
| 1.40 | FILM NEGATIVE (OR POSITIVE)          | PHOTOGRAPHIC FILM NEGATIVE OR POSITIVE, BLACK & WHITE, FROM FLAT ORIGINAL HIGH CONTRAST LINE (NO GRAY TONE) ENLARGED OR REDUCED (10% - 500%) UP TO 48" X 96" | 8" X 10"<br>10" X 12"<br>12" X 18"<br>18" X 24"<br>PER SQUARE FOOT OVER 18" X 24" | 9.00<br>10.00<br>12.00<br>16.00<br>6.00 |
| 1.41 | HALFTONE FILM NEGATIVE (OR POSITIVE) | PHOTOGRAPHIC FILM NEGATIVE BLACK & WHITE, HALFTONE (CONVERT GRAY TONES TO DOTS) FROM FLAT ORIGINAL HIGH CONTRAST LINE ENLARGED OR REDUCED (10% - 500%)       | 8" X 10"<br>10" X 12"<br>12" X 18"<br>18" X 24"                                   | 12.00<br>14.00<br>18.00<br>22.00        |
| 1.42 | VELOX                                | POSITIVE BLACK & WHITE, PHOTOGRAPHIC HIGH CONTRAST PAPER PRINT FROM LINE OR HALFTONE NEGATIVE ENLARGED OR REDUCED (10% - 800%) SIZES UP TO 48" X 96"         | 8" X 10"<br>10" X 12"<br>12" X 18"<br>18" X 24"<br>PER SQUARE FOOT OVER 18 X 24   | 5.75<br>7.25<br>15.35<br>26.15<br>5.00  |

**TECHNIPRINT COMPANY INC, 2545 7<sup>TH</sup> STREET, PHOENIX, AZ 85006**

|      |                            |   |   |  |
|------|----------------------------|---|---|--|
| 1.43 | DUPE NEGATIVE OR POSITIVE  | PHOTOGRAPHIC DUPLICATE FILM NEGATIVE OR POSITIVE, BLACK & WHITE, FROM EXISTING FILM POSITIVE OR NEGATIVE HIGH CONTRAST LINE (NO GRAY TONE) ENLARGED OR REDUCED (10% - 500%) UP TO 48" X 96" | 8" X 10"<br>10" X 12"<br>12" X 18"<br>18" X 24"<br>PER SQUARE FOOT OVER 18 X 24 | 15.00<br>18.00<br>22.00<br>33.00<br>8.00 |
| 1.44 | OFFSET PLATES              | METAL PLATES FOR OFFSET PRINTING MADE FROM FILM NEGATIVES SIZES INCLUDE 11 X 18, 11 X 18 1/2, 13 X 18 1/2, 13 X 19 3/8.   | PER PLATE   | 13.00                                    |
| 1.45 | MATCHPRINT OR COLORKEY     | COLOR PROOFS FROM 4-COLOR PROCESS NEGATIVES FILM NEGATIVES (MATCHPRINTS ARE LAMINATED IN ONE PIECE, COLORKEYS ARE IN VIEWABLE LAYERS)   | 8" X 10"<br>10" X 12"<br>12" X 18"<br>18" X 24"                                 | 36.00<br>40.00<br>64.00<br>100.00        |
| 1.46 | PHOTO MYLAR                | PHOTOGRAPHIC ENGINEERING MYLAR (4 MIL.. MATTE POLYESTER) MADE FROM FILM NEGATIVE, SIZES UP TO 48" X 96".  | PER SQUARE FOOT   | 7.00                                     |
| 1.47 | STRIPPING OR SPECIAL HAND. | TIME CHARGE FOR STRIPPING OR OTHER SPECIAL HANDLING OUTSIDE STANDARD PRODUCTION CHARGES.  | PER HOUR (BILLED IN 15 MIN. INCREMENT)  | 25.00/HR                                 |

**F. DIGITAL SERVICES:**

|      | ITEM                      | DESCRIPTION   | UNIT TYPE   | PRICE                                     |
|------|---------------------------|---|---|---|
| 1.48 | R C PAPER                 | DIGITALLY CREATED BLACK & WHITE IMAGE (FOR INDIVIDUAL OR SINGLE COLOR) OUTPUT ON PHOTOGRAPHIC PAPER UP TO 14" X 24" 1200 OR 2400 DPI FROM SUPPORTED GRAPHIC ARTS PROGRAMS | PER PAGE<br>10" X 12"<br>12" X 18"<br>14" X 24"                           | 10.00<br>13.00<br>18.00                   |
| 1.49 | FILM NEGATIVE OR POSITIVE | DIGITALLY CREATED BLACK & WHITE IMAGE (FOR INDIVIDUAL OR SINGLE COLOR) OUTPUT ON PHOTOGRAPHIC FILM UP TO 28" X 36" 1200 OR 2400 DPI FROM SUPPORTED GRAPHIC ARTS PROGRAMS  | PER PAGE<br>10" X 12"<br>12" X 18"<br>20" X 24"<br>24" X 30"<br>28" X 36" | 12.00<br>18.00<br>31.00<br>50.00<br>56.00 |

**TECHNIPRINT COMPANY INC, 2545 7<sup>TH</sup> STREET, PHOENIX, AZ 85006**

|      |   |  |  |  |
|------|---|--|--|--|
| 1.50 | FILM NEGATIVE OR POSITIVE PROCESS COLOR | DIGITALLY CREATED PROCESS COLOR IMAGES (FOR CYAN, MAG, YELLOW 7 BLACK) OUTPUT ON PHOTOGRAPHIC FILM UP TO 28" X 36" 1200 OR 2400 DPI FROM SUPPORTED GRAPHIC ARTS PROGRAMS (EACH SET INCLUDES 4 FILMS) *MATCHPRINT (SEE PHOTO SERVICE) RECOMMENDED | PER SET<br>10" X 12"<br>12" X 18"<br>20" X 24"<br>24" X 30"<br>28" X 36"                       | 60.00<br>75.00<br>127.00<br>200.00<br>252.00                                   |
| 1.51 | SCANNING HIGH RES.                      | HIGH RESOLUTION (300 DPI AND ABOVE) DIGITAL COLOR SCANS MADE FROM TRANSPARENCIES OR FLAT ORIGINAL TO SUPPLIED DISK OR DIGITAL FILE FOR OUTPUT IN SIZES UP TO 24" X 36"   | 4 X 5<br>5 X 7<br>8 X 10<br>10 X 12<br>11 X 14<br>12 X 18<br>18 X 24<br>24 X 36                | 18.00<br>30.00<br>40.00<br>50.00<br>68.00<br>76.00<br>120.00<br>150.00         |
| 1.52 | SCANNING MED. RES.                      | MEDIUM RESOLUTION (200 DPI AND BELOW FOR FIERY OR INK JET PRINTS) DIGITAL COLOR SCANS MADE FROM TRANSPARENCIES OR FLAT ORIGINAL TO SUPPLIED DISK OR DIGITAL FILE FOR OUTPUT IN SIZES UP TO 48" X 96"   | 8 X 10<br>10 X 12<br>11 X 14<br>12 X 18<br>18 X 24<br>24 X 36<br>36 X 48<br>40 X 60<br>48 X 96 | 16.00<br>18.00<br>20.00<br>25.00<br>36.00<br>50.00<br>70.00<br>88.00<br>150.00 |
| 1.53 | INK JET PRINT                           | HIGH RESOLUTION FULL COLOR INK JET PRINT FROM SCAN OR DIGITAL FILE IN SIZES UP TO 36" X 108" OUTPUT ON R/C PAPER, FILM OR CUSTOM STOCK   | PER SQUARE FOOT<br>PAPER<br>FILM<br>CUSTOM   | 6.00<br>8.00<br>9.00   |
| 1.54 | TERMINAL TIME                           | TIME CHARGE FOR COMPUTER TIME (FILE REPAIR, COLOR CORRECTIONS, REFORMATTING, OR OTHER EDITING) OR OTHER SPECIAL HANDLING OUTSIDE STANDARD PRODUCTION CHARGES.  | PER HOUR-BILLED IN 15 MIN. INCREMENT   | 50.00/HR   |

**G. LAMINATING & DRY MOUNTING:**

|      | ITEM             | DESCRIPTION   | UNIT TYPE                        | PRICE        |
|------|------------------|---|----------------------------------|--------------|
| 1.55 | MOUNT TO FOAMCOR | PERMANENT MOUNT (HOT OR COLD) OF SUPPLIED ORIGINAL TO 3/16" OR 1/2" FOAMCORE BOARD, TRIMMING INCLUDED | PER SQUARE FOOT<br>3/16"<br>1/2" | 2.50<br>3.50 |

**TECHNIPRINT COMPANY INC, 2545 7<sup>TH</sup> STREET, PHOENIX, AZ 85006**

|      |                       |  |   |                      |
|------|-----------------------|--|---|----------------------|
| 1.56 | MOUNT TO GATOR BOARD  | PERMANENT MOUNT (HOT OR COLD) OF SUPPLIED ORIGINAL TO 3/16" OR 1/2" GATOR BOARD, TRIMMING INCLUDED           | PER SQUARE FOOT<br>3/16"<br>1/2"                  | 4.50<br>6.50         |
| 1.57 | MOUNT TO CUSTOM BOARD | PERMANENT MOUNT (HOT OR COLD) OF SUPPLIED ORIGINAL TO CUSTOM OR CUSTOMER SUPPLIED BOARD, TRIMMING INCLUDED   | PER SQUARE FOOT PLUS PRICE OF CUSTOM BOARD        | 3.50                 |
| 1.58 | LAMINATE (UNDER 24")  | GLOSSY, HOT LAMINATION OF 2 SIDES UP TO 24" X AVAILABLE IN 1 1/2, 3 OR 5 MIL. THICKNESS                      | PER SQUARE FOOT<br>1 1/2 MIL.<br>3 MIL.<br>5 MIL. | 1.00<br>1.25<br>1.50 |
| 1.59 | LAMINATE (OVER SIZE)  | GLOSSY, OR MATTE, COLD OR HOT LAMINATION ON 1 SIDE UP TO 48" X 96" AVAILABLE IN 1 1/2, 3 OR 5 MIL. THICKNESS | PER SQUARE FOOT<br>1 1/2 MIL.<br>3 MIL.<br>5 MIL. | 2.00<br>2.20<br>2.50 |

**H. FAXING SERVICES:**

|      | ITEM               | DESCRIPTION   | UNIT TYPE                | PRICE |
|------|--------------------|---|--------------------------|-------|
| 1.60 | FAXING (LOCAL)     | FAXING OF BID NOTIFICATIONS & ADDENDAS (PHX METRO AREA-602) | PER PAGE<br>8 1/2" X 11" | .15   |
| 1.61 | FAXING (NON-LOCAL) | FAXING OF BID NOTIFICATIONS & ADDENDAS - LONG DISTANCE      | PER PAGE<br>8 1/2" X 11" | .30   |

- 1.62 PERCENTAGE OF PRICE LIST DISCOUNT FOR ADDITIONAL SERVICE: 20\_ %
- 1.63 PRICES ARE TO INCLUDE PICK-UP AND DELIVERY WITHIN STANDARD TURN AROUND TIME OF: 24\_HRS
- 1.64 PERCENTAGE INCREASE FOR EMERGENCY PICK-UP AND DELIVERY WITHIN 2 HOURS: 20%

**TECHNIPRINT COMPANY INC, 2545 7<sup>TH</sup> STREET, PHOENIX, AZ 85006**

|                           |  |
|---------------------------|--|
| Terms:                    | NET 30   |
| Federal Tax ID Number:    | 86-0398352   |
| Vendor Number:            | 860398352  |
| Telephone Number:         | 602/257-0686   |
| Fax Number:               | 602/256-0620   |
| Contact Person:           | Richard Fox  |
| E-mail Address:           | <a href="mailto:Rfox@Technprintaz.com">Rfox@Technprintaz.com</a> |
| Company Web Site:         | <a href="http://www.techniprintaz.com">www.techniprintaz.com</a> |
| Certificates of Insurance | Required   |
| Contract Period:          | To cover the period ending <b>September 30, 2006</b> .           |